

EXHIBIT D



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Infinity Q Special Master

May 22, 2023
Matter #: 63010.001.001

SUMMARY OF INVOICE # 171779

For Services Rendered through April 30, 2023 to Special Master

Fees for Legal Services	\$1,171.50
TOTAL DUE WITH THIS INVOICE	\$1,171.50

Wire Transfer and ACH Instructions



Infinity Q Special Master

Invoice # 171779

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FEE DETAILS

<u>Date</u>	<u>TKPR</u>	<u>Description</u>	<u>Hrs</u>	<u>Fees</u>
04/03/23	DSN	Correspondence with Andrew Calamari	0.10	82.50
04/03/23	DSN	Review and revise Special Master Expense Notice	0.30	247.50
04/05/23	CAS	Download and email order on A. Calamari letter to A. Calamari and D. Noble	0.10	33.00
04/06/23	CAS	Assemble exhibits for A. Calamari for Professional Payment notice to be filed; emails with A. Calamari re: same	0.50	165.00
04/07/23	CAS	Revise invoices to be attached to Professional Payment Notice; emails with A. Calamari re: same	0.20	66.00
04/11/23	CAS	Organize and assemble invoices for letter to be filed with the Court	0.20	66.00
04/17/23	CAS	Revise appendix documents for filing with Professional Payment notice; emails with A. Calamari re: same	0.60	198.00
04/18/23	CAS	Finalize Professional Payment Notice and exhibits to same and file same with the Court; emails with A. Calamari re: same	0.50	165.00
04/18/23	DSN	Review Docket No. 44 Professional Payment Notice	0.10	82.50
04/21/23	CAS	Email Special Master docket to A. Calamari	0.20	66.00
TOTAL FEES				\$1,171.50